

**INTERMOUNTAIN POWER SERVICE CORP.**

Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-6678

VENDOR: ROCKY MOUNTAIN FABRICATION

1125 W 2300 N

PO BOX 16409

SALT LAKE CITY, UT 84116

801-596-2400

PURCHASE ORDER

09 DEC 2003

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO.	VENDOR CODE	REQUISITION NO
04-36703	7600	194485

* * * S H I P T O * * *

INTERMOUNTAIN POWER SERVICE CORPORATION

850 W. BRUSH WELLMAN RD.

DELTA , UT 84624-9546

CONFIRMING DO NOT DUPLICATE	NON CONFIRMING X	SHIP VIA UPS	TERMS NET 30	FOB POINT DESTINATION F/A	PAGE OF 1 1	FAX
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INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	LT		LINE 1 LINKAGE BEARING WORK, OVERFIRE AIR, UNIT 1 RCN/CLE **REFERENCE INVOICE DATED 11/25/03 FOR \$3,329.60 AND INVOICE DATED 11/26/03 FOR \$2,217.05 FROM ROCKY MOUNTAIN FABRICATION, CONTRACT T-3115** **WAREHOUSE: WORK HAS BEEN COMPLETED** *****ATTENTION IPSC WAREHOUSE***** THIS ORDER IS FOR A SERVICE AND NO MATERIAL WILL BE RECEIVED DATE REQUIRED 12/09/03	1SGX-402 02-60456-50	5,546.65	5,546.65
TOTAL COST						5,546.65

1. Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.

2. Acknowledgement is required if shipment will not be made within FIVE days.

3. **Mark packages or items with IPSC part number and/or P.O. Line number.**
Show number on invoice and packing slip.

4. Vendor must furnish applicable material safety data sheets.

5. Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE
ALL APPLICABLE STATE, AND COUNTY TAXES.OUT OF STATE VENDORS, LICENSED TO
COLLECT UTAH TAXES. ARE TO ADD TAX OF 6%.UTAH TAXES WILL BE ACCRUED BY IPSC FOR
OUT OF STATE VENDORS NOT LICENSED TO
COLLECT UTAH STATE TAX

RALPH NEWBERRY 435-864-4414

REVIEWED BY JOHN BARNSEN

IP7_035146

Kalpk

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INTERMOUNTAIN POWER SERVICE CORPORATION

☒ REQUISITION FOR CAPITAL EQUIPMENT

☐ PURCHASE AUTHORIZATION FOR EXPENSE ITEMS

Purpose of Materials, Supplies or Services:

Payment to Rocky Mountain Fabrication (RMF) for labor to replace bearings in Unit 1 over-fire air system during outage.

Date:	12-9-03
Req./PA No:	194485
P.O. No:	04-36703
Vendor:	7600 Rocky mtn
Terms:	6/1
FOB:	0/
Ship Via:	02
Conf. To:	T

12/9

Suggested Vendor: Rocky Mountain Fabrication
1125 West 2300 North
Salt Lake City, UT 84116

Account No. 001-SGX-102
 Work Order No. 02-60456-50
 Project No. _____

Qty	Unit	Description Noun Adjective Catalog #	Seller or Manufacturer	Unit Cost	Extension
1	LT	Over Fire Air, Unit 1, Linkage Bearing Work		-	\$5,546.65
		Rocky Mountain Fabrication was used to replace all of the large (approx 44) 2-1.2" bearings on the Unit 1 Over Fire Air linkage system. This occurred during the November 25 to 27 Unit 1 outage.			
		Ref: Two attached invoices from Contractor, RMA Contract #T-3115			
		RECEIVED			
		DEC 9 2003			
		TOTAL ESTIMATED COST			\$5,546.65

PURCHASING

Remarks: _____

Delivery requested by [Date] 11-25-03 Originator Phil Hailes
 Dept. Mgr/Supt. [Signature] Date 12-5-03 Station Manager [Signature] Date 12/9/03 Operating Agent [Signature] Date _____

Sale source - Vendor already on site. Work has been completed. 12-9-03 OK 12/9/03

IP7_035147